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## MCDERMOTT, WILL & EMERY

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Client/Matter/Tk	pr: 09900-011-3342	Date: Dec. 12, 2006 Time Scnt:
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<u>TO:</u>		
<del></del>	FUNDS	Facsimile No. 571-273-6500
Company: U.S. PT	<del></del>	Contact No.
		1
· Ř	e: PTO Deposit Account 500417	<u> </u>

Please note that we believe we are owed a credit on our Deposit Account statement for October, 2006 due to an error. The incorrect entries are dated October 30, 2006, Control Nos. 1 and 2, for serial no. 10/614,686. We believe the total charge of \$750.00 is in error because according to the PAIR website, these charges belong to the firm of Wolf Greenfield & Sacks, PC, NOT McDermott Will & Emery. Therefore, please credit our account \$750.00 to correct this error. Thank you for your attention to this matter.

Feel free to call me at the above number if you have any questions.

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PAGE 1/2 \* RCVD AT-12/12/2005 11:08:02 AM [Eastern Standard Time] \* SVR:USPTO-EFXRF-5/19 \* DNIS:2736500 \* CSID:202 756 8087 \* DURATION (mm-ss):01-04

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